

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 17 REPUBLICAN COMMITTEE 2002

Committee #: 200202480

Treasurer: DARAN WASTCHAK
1961 E Carson Dr, Tempe, AZ 85282
Phone: (480) 777-9888
Email: hspears@qwest.net

2002 Post-General Election Report

Election Cycle: 2001-2002
Date Filed: December 23, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$179.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$17.50
Cash Balance at End of Reporting Period:	\$161.98

Report ID: 21080

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$179.48
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$179.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.50	\$0.00	\$17.50	\$17.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17.50	\$0.00	\$17.50	\$17.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LARRY BLOMQUIST	10/17/2002	\$17.50	\$17.50
Address:	1720 E Minton Dr, , Tempe, AZ 85282		Cash	
Total of Operating Expenses			\$17.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.50	

